

Date: Friday, 11/18/2005 9:57:15 AM
 User: Linda Lacelle

Process Sheet

Customer : CU-DAR001 Dart Helicopters Services	Drawing Name : BEARING ASSEMBLY
Job Number : 24777	
Estimate Number : 10716	
P.O. Number :	Part Number : D3121241
This Issue : 11/18/2005 S.O. No. : <i>NA</i>	Drawing Number : D3121 REV C2
Prsht Rev. : NC	Project Number : <i>NA</i>
First Issue : <i>N/A</i> Type : MACHINED PARTS	Drawing Revision : C2
Previous Run : <i>N/A</i>	Material : <i>N/A</i>
Written By : <i>See comment below</i>	Due Date : 11/25/2005 Qty: 40 Um: Each
Checked & Approved By : <i>See comment below</i>	
Comment : Est Rev:A 04.02.18 New issue KJ/DS	

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
1.0	MDELNR12500	DELIN ROUND BAR 1.25"
Comment: Qty.: 0.0431 f(s)/Unit Total : 1.7220 f(s) Material: Ø1.25 Delrin Rod (M-DELIN-R1.2500)Identify as D3121-25 Batch: <i>116128</i> <i>ml 05/11/18</i> <i>Qty 40</i>		
2.0	HARDINGE	HARDINGE CNC LATHE SMALL
Comment: HARDINGE CNC LATHE SMALL 1-Turn D3121-25 Cap as per Folio FA387 <i>ml 05/11/18</i> <i>40</i> 2-Deburr <i>ml 05/11/18</i> <i>40</i>		
3.0	QC2	INSPECT PARTS AS THEY COME OFF MACHINE
Comment: INSPECT PARTS AS THEY COME OFF MACHINE <i>ml 05/11/18</i> <i>40</i>		
4.0	QC8	SECOND CHECK
Comment: SECOND CHECK <i>Er 05/11/18</i> <i>40</i>		
5.0	D312123	Bearing
Comment: Qty.: 1.0000 Each(s)/Unit Total : 40.0000 Each(s) Pick: Qty Part Number Description Batch 1 D3121-23 Bearing <i>B21856</i> <i>ml 05/11/18</i> <i>40</i>		

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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6.0	SMALL FAB 1	SMALL & MEDIUM FAB RESOURCE 1
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Comment: SMALL & MEDIUM FAB RESOURCE 1

1-Press D3121-23 Bearing into D3121-25 Cap as per Dwg D3121

2nd 05/11/19

7.0	QC5	INSPECT WORK TO CURRENT STEP
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Comment: INSPECT WORK TO CURRENT STEP

6 05/11/19

8.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1

Identify and Stock

Location: _____

WAS USED on w/o

9.0	DC	DOCUMENT CONTROL
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Comment: DOCUMENT CONTROL

Inspection Level 21

1 05/11/23

Job Completion



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Job Costing Report

Dart Aerospace Ltd.
Hawkesbury

Nov 17, 2005
03:30 pm

Work Order No	: 0024777	Department Code:	
Project Name	: D3121-241	Burden Flags	: NNNNNNNN
Project For	: WK547	WO Status	: Open
Work Order Type	: Main	Invoice State	: Not Invoiced
Main WO Number	:	Invoice Date	:
House Part Number	: D3121-241	Invoice Number	:
Description	: Bearing Assembly	Invoice Amount	: 0.00
Manufactured	: Yes		
Amount Req'd	: 40	Order Entry No	:
Amount Done	: 0	OE Value	: 0.00
Start Date	: 11-17-05		
Est Finish Date	: 11-24-05	Est Margin	: 0.000%
Act Finish Date	:	Actual Margin	: 0.000%
Drawings Req'd	: No		
Ok for Approval	:		
Approval Rec'd	:	\$0 Posted to Finished Goods	

	Estimated	Actual	Var. %	Posted	To Post
Material Cost	0.00	0.00	0.00	0.00	0.00
Engineering Hours	0.00	0.00	0.00		
Engineering Cost	0.00	0.00	0.00	0.00	0.00
Production Hours	0.00	0.00	0.00		
Production Cost	0.00	0.00	0.00	0.00	0.00
Packaging Hours	0.00	0.00	0.00		
Packaging Cost	0.00	0.00	0.00	0.00	0.00
OverHead Hours	0.00	0.00	0.00		
OverHead Cost	0.00	0.00	0.00	0.00	0.00
CNC Hours	0.00	0.00	0.00		
CNC	0.00	0.00	0.00	0.00	0.00
Misc. Hours	0.00	0.00	0.00		
Misc.	0.00	0.00	0.00	0.00	0.00
Burden	0.00	0.00	0.00		
Total Cost	0.00	0.00	0.00		
Margin	0.000	0.000			
Selling Cost	0.00	0.00			

	Estimated	Actual
Labour Hrs/Amount Done	0.00	0.00
Profits/(Loss)	0.00	0.00

